### Run Date: 1/6/2013

Run Time: 11:13:42 PM

# **Cabinet for Health and Family Services**

### **Department for Medicaid Services**



### **KY Data Warehouse Weekend Update**

Week Ending: 01/04/2013

Week Ending: 12/28/2012

CV

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,188	\$295,459.20
	CA	Υ	549	\$39,234.40
	СО	N	110,214	\$10,497,888.48
	CV	N	1,188	\$(343,512.99)
	CV	Υ	550	\$(99,900.09)
Institutional	CA	N	371	\$825,325.57
	CA	Υ	110	\$50,317.95
	со	N	26,345	\$51,267,509.35
	CV	N	371	\$(1,093,137.35)
	CV	Υ	110	\$(74,078.56)
			_	
Dental	CA	Υ	12	\$893.20
	СО	N	231	\$13,488.67
	CV	Υ	12	\$(1,806.20)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,850	\$0.00
	СО	N	145,864	\$2,424,051.85

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,876	\$648,690.21
	CA	Υ	397	\$90,467.52
	СО	N	136,060	\$14,117,296.74
	CV	N	1,876	\$(696,835.62)
	CV	Y	397	\$(123,985.65)
Institutional	CA	N	1,397	\$4,112,658.28
	CA	Υ	99	\$674.31
	СО	N	27,696	\$10,294,879.42
	CV	N	1,397	\$(4,170,535.71)
	CV	Υ	99	\$(92,293.55)
Dental	CA	N	6	\$405.00
	CA	Y	484	\$68,113.60
	СО	N	460	\$50,247.16
	CV	N	6	\$(845.20)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,850	\$0.00
	СО	N	145,864	\$2,424,051.85

484

\$(85,918.40)

User ID: vzhgpr

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# **Cabinet for Health and Family Services**

### User ID: vzhgpr

## **Department for Medicaid Services**

<b>Encounters:</b>	Claim Count	Paid Amount
Institutional	22,998	\$11,439,473.11
Professional	135,971	\$7,288,108.27
Dental	4,227	\$687,311.31
Pharmacy	232.135	\$7,566,661,45

Capitations:	Claim Count	Paid Amount
Passport Capitation	57,295	\$(8,128,055.41)
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:		Count	
FFS				
	Comprehensive Choices		23,530	
	Family Choices		406	
	Global Choices		3,822	
	Medicare		77,235	
	Optimum Choice		9,797	
		Total:	114,790	
МСО				
	CoventryCares		218,892	
	Humana		27,368	
	Kentucky Spirit		129,959	
	Passport		85,669	
	WellCare		227,289	
	Missing MCO Assignment		6	
		Total:	689,183	
			Grand Total:	803,973

Encounters:	Claim Count	Paid Amount
Institutional	99,079	\$37,052,672.40
Professional	347,249	\$19,378,122.13
Dental	31,392	\$4,888,201.93
Pharmacy	512,726	\$17,537,411.21

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	734,806	\$5,198,274.45
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	713,792	\$264,395,568.74

	Members In:	Count	
FFS			
	Comprehensive Choices	24,000	
	Family Choices	824	
	Global Choices	4,869	
	Medicare	77,708	
	Optimum Choice	9,963	
	Total:	117,364	
MCO			
	CoventryCares	199,531	
	Kentucky Spirit	136,138	
	WellCare	204,982	
	Total:	540,651	
		Grand Total:	829,229

Paid Claims Missing:	Count FFS	Count ENC
cos	0	0
Member County	0	0
Member ID	0	0
Member Program Code	15	612
Member Program Status	15	612
Provider ID	0	0
Fund Code	16	677

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# **Cabinet for Health and Family Services**

## **Department for Medicaid Services**

Paid Claims Missing:	Count FFS	Count ENC
cos	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	230
Member Program Status	0	230
Provider ID	0	0
Fund Code	0	240

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,768	\$9,348,195.49
EXPENDITURES	123	\$10,018,704.02

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	915	\$427,324.89
EXPENDITURES	54	\$517,693.84

User ID: vzhgpr